

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri A. Ramakrishna, Section Officer, Irrigation & CAD(PW) Department for an amount of Rs..13,783/- towards for his treatment for “CAD Acute Infero Posterior Wall MI Post CAG Single Vessel Disease (Distal LCX) normal L.V. function” at Medicit Hospital, Hyderabad- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 577

Dated: 10-10-2012.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
2. G.O.Ms.No.105, HM & FW (K1) Dept.,dt.09-04-2007.
- 3) G.O.Ms.No. 346, HM & FW (K2) Dept., dt: 17.12.2011
- 4) From . Sri A. Ramakrishna, Section Officer, I & CAD (PW) Dept.,
Application, Dt: 25.09.2012
- 5) Govt. Memo. No. 22676/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept.,
dt.28.09.2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad,
Lr.No. Rc.No.2239/GCDS/2012, Dated: 05.10.2012

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ORDER;

In the reference fourth read above, Sri. A. Ramakrishna, Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.14,258/- towards his treatment for “CAD Acute Infero Posterior Wall MI Post CAG Single Vessel Disease (Distal LCX) normal LV Function” incurred by him during the period on 03.09.2012 to 04.09.2012 at Medicit Hospitals, Hyderabad

2. In pursuance of the orders issued in G.O. 1st an 3rd read above, and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 13,783/- (Rupees Thirteen thousand seven hundred and eighty three only) to Sri A. Ramakrishna, Section Officer, Irrigation & CAD (PW) Department, towards his treatment for “CAD Acute Infero Posterior Wall MI Post CAG Single Vessel Disease (Distal LCX) normal LV Function” incurred by him, during the period on 03.09.2012 to 04.09.2012 at Medicit Hospitals, Hyderabad

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs	14,858.00
Inadmissible amount	Rs	475.00

Admissible amount under consideration	Rs.	13,783.00

(Rupees Thirteen thousand seven hundred and eighty three only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.BHASKARA RAO,
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri A. Ramakrishna, Section Officer
Irrigation & CAD(PW) Department.

Copy to:

The I & CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER